





AN ACCOUNT

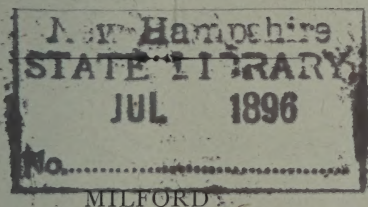
— OF THE —

Receipts and Expenditures

— OF THE —

Town of Milford, N. H.,

FOR THE YEAR ENDING FEBRUARY 28, 1877.



PRINTED AT ENTERPRISE OFFICE.

1877.



STATE 113247  
JUL 1898  
No. 1

AN ACCOUNT

—OF THE—

Receipts and Expenditures

—OF THE—

Town of Milford, N. H.,

FOR THE YEAR ENDING FEBRUARY 28, 1877.



MILFORD :

PRINTED AT ENTERPRISE OFFICE.

1877.



# REPORT

—OF—

## THE OVERSEER OF THE POOR.

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DR.

To Cash received from County,	\$472 68	
“ “ “ “ Town Treasurer,	481 98	
	<hr/>	\$954 66

### County Paupers.

CR.

Paid as follows :

Lucy Towne,	\$52 00
Lydia Burnham,	46 00
Morris Bain,	80 00
Mrs. Percival,	82 50
W. A. Blanchard,	8 00
Susan J. Blanchard,	55 50
Dorcas Elliott,	54 22
Otis C. Hutchinson,	66 75
Clara A. Holton,	5 25
Charles H. Fisher,	34 86
Ella Drury,	5 00
Frnak Abbott,	5 35
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Amount carried forward,	\$495 43
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## Paupers Chargeable to the Town.

Amount brought forward,		\$495 43
W. D. Willoby,	\$232 20	
George H. Marvell,	72 01	
Mrs. Isaac Carlton,	14 00	
Augusta Wilder,	5 87	
Luther C. Duncklee,	21 69	
Frank Lynch,	15 75	
David Woolson,	3 00	
George D. Blanchard,	34 86	
Transient persons,	9 85—\$409 23	
Overseer's services,		50 00
		<hr/> \$954 66

All of which is respectfully submitted.

STEPHEN C. COBURN, *Overseer of the Poor.*

Milford, February 28, 1877.

We hereby certify that we have examined the foregoing account and find it correctly cast and properly vouched.

CHAS. B. TUTTLE, }  
M. F. CROSBY, } *Auditors.*



# REPORT

—OF—

## THE TOWN TREASURER.

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### For Amount Received.

DR.

On hand, February 29, 1876,	\$4950 14	
In hands of Collector, February 29, 1876,	1219 71	
Savings Bank tax,	2764 63	
Railroad tax,	610 75	
Insurance tax,	66 75	
Literary fund,	232 65	—\$9844 63
Rents, heating and lighting Town House,	1955 59	
Notes payable,	1000 00	
Old Hearse runners,	6 00	
10 Gasoline bbls.,	11 66	
Grass in grave-yard,	5 00	
Fines in liquor cases,	25 00	
1 Gasoline bbl.,	1 25	
For John Mullen house,	10 00	
Bridge plank,	75	
Effects of Wm. D. Willoby,	8 21	
Library fines and Catalogues,	31 16	
Old Carboys,	1 41	
J. M. Burdick, interest on taxes,	7 37	\$3,063.40
Amount carried forward,		<u>\$12,908 03</u>

Amount brought forward,		\$12,908 03
Old Engine Hose,	11 65	
Wire, ropes, chimneys etc.,	5 06	
Grave-yard lots,	45 00	61 71
Sale of liquors,		61 51
Taxes assessed,		21,278 47
Total Receipts,		<u>\$34,309 72</u>

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### By Payments.

CR.

State tax,	\$4180 00
County tax,	2369 03— 6549 03

### Debt and Interest.

Bonds matured,	\$5000 00
Coupon on bonds,	3180 00
Notes paid,	4000 00
Interest on notes payable,	775 19—12,955 19

### Watering Troughs.

H. W. Keyes,	\$3 00
E. L. Woodward,	3 00
Luke Smith,	3 00
Daniel W. Sargent,	3 00
Nathan Merrill, 1875—76,	6 00
L. M. Jewett,	3 00
C. P. Colby,	3 00
Timothy Holland,	3 00
Joel Barker, —	3 00
Diana W. Foster, 1875,	3 00— 33 00

Amount carried forward,	<u>\$19,537 22</u>
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Amount brought forward,

\$19,537 22

**Repairs on Highway.**

## DISTRICT NO. 1 AND 9.

John O'Brian,	\$2 50	
Charles Lovejoy,	541 36	
R. R. Howison,	19 65	
J. J. Gordon,	63 44	
Moses French,	371 38	
Wm. Lovejoy,	5 00	
L. C. Duncklee,	2 00	
Everett Hutchinson, flagging stone,	51 20—	1056 53

## No. 2.

W. W. Howard,	9 25	
A. L. Howard,	133 37	
S. S. Hartshorn,	49 45	
N. Peirce, Jr.,	12 30—	204 37

## No. 3.

E. P. Hutchinson,	38 70	
Wm. Jones,	541 86—	580 56

## No. 4.

F. S. Conrey,	114 75	
M. U. Gutterson,	34 00	
C. L. Kendall,	15 25—	164 00

## No. 5.

H. W. Keyes,	10 90	
G. W. Gilchrist,	51 87	
Timothy Holland,	121 69—	184 46

## No. 6 AND 7.

H. J. Wilson,	33 85	
George E. Clark,	121 11	
L. M. Jewett,	2 95—	157 91

Total Highway,	\$2347 83	
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Amount carried forward,

\$21,885 05

Amount brought forward,

\$21,885 05

**Breaking Roads.**

## DISTRICT NO. 1 AND 9.

Samuel Cragin,	21	65	
J. A. Twichell,	2	27	
L. M. Burns,	6	75	
G. W. Came,	4	20	
A. G. Stearns,	33	18	
Moses French,	65	46	
Charles Lovejoy,	77	28	
Asa Burns, clearing bridges,	13	95	
George H. Marvell,	1	00—	225 74

## No. 2.

A. L. Howard,	34	89	
S. S. Hartshorn,	51	93—	86 82

## No. 3.

Wm. Jones,	103	37—	103 37
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## No. 4.

F. Conrey,	60	45	
M. U. Gutterson,	32	43—	92 88

## No. 5.

Timothy Holland,	107	93	
G. W. Gilchrist,	61	25—	169 18

## No. 6.

H. J. Wilson,	59	10	
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## No. 7.

George E. Clarke, in No. 6 and 7,	137	20—	196 30
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Total for Breaking Roads, \$874 29

**Repairs of Side Walks.**

Richards & Dunbar, Concrete repairs,	10	90	
First Baptist Society, setting edge stone,	8	75	
I. S. Drew, setting edge stone,	32	40	
I. P. Abbott, setting edge stone,	24	07—	76 12

Amount carried forward,

\$22,835 46



Amount brought forward,		\$22,835.46
Zalmon Smith, setting edge stone,	4 20	
James Pearson, 91 feet edge stone,	6 37	
J. W. Hamblett, 14 " " "	3 78	
X. E. Mills, stone work,	8 00	
Everett Hutchinson, 806 feet curb stone,	217 62	
W. L. Peirce & Co., 1-2 expense of side walk,	20 00—	259 97

### Fire Department.

Souhegan Engine, pay roll,	\$413 15	
Neptune Engine, " "	424 17	
Extinguisher No. 1, pay roll,	53 24	
W. A. Tarbell, services Steward,	30 00	
" " " one set runners,	11 00	
John Smiley, services Steward,	18 08	
" " patching hose,	2 25	
D. S. Burnham, snow shovels, etc.,	6 81	
J. A. Powers, lantern, oil and wicks,	2 00	
Kidder & Whitney, sperm oil and alcohol,	7 05	
J. G. Raymond, iron work,	8 25	
Hunneman & Co., repairing hose,	6 50	
Josiah Gates & Sons, repairing 7 lengths hose,	15 00	
John Lovejoy, 6 feet wood,	2 63	
A. M. Hatch, Agent, one pint alcohol,	40	
A. H. McIntire, straps and packing sockets,	5 20	
E. Stickney, four hours work,	60	
S. H. Howe, labor on engines,	1 87	
L. Wilkins, " " "	40	
N. C. Hutchinson, fifteen hours work,	3 75	
Morrill & Co. ex. on 7 lengths hose from Lowell,	1 75	
H. A. Hall, one rubber coat,	4 00	
C. A. Whittier, care of engine,	1 00	
P. O'Connor, services at fire,	1 00	
J. F. Grafton, " at Daniel's barn,	2 00	
A. E. Wheeler, " " fire,	2 00	
G. M. Center, watching fire and other services,	3 00	
Wm. Wood, shoveling snow,	1 00	
J. F. Eaton, paint,	1 60	
G. M. Center, services fireward,	10 00	
J. W. Crosby, " "	10 00	
A. A. Gilson, " "	10 00—	1,059 70

Amount carried forward, \$24,155 13

Amount brought forward,

\$24,155 13

**Repairs on Town House.**

D. S. Burnham, butts, screws etc.,	2 53	
S. B. Emerson, wire screens and frames,	40 92	
" " " floor and repairs on foot bridge,	6 68	
A. Fifield, labor, butts and screws,	2 70	
A. J. Lynch, oiling Town House,	62 53	
Baker & Burgess, linseed oil,	25 06	
Williams & Ashley, sun-burners and wicks,	5 26	
H. W. Shaw & Co., one pair blankets,	3 50	
E. J. Williams, repairing roof and slate,	31 91	
Geo. E. Simonds, repairing roof and material,	34 00	
W. L. Winslow, white-washing,	27 00	
J. A. Powers, repairs on gutters, etc.,	7 24	
J. W. Crosby, setting glass,	1 50	
N. Holt, setting rings in posts,	60—	251 43

**Heating and Lighting Town House.**

J. M. Burns & Co., bill of coal,	316 25	
Gasoline and supplies,	318 07	
A. M. Hatch, services as janitor,	450 00—	1,084 32

**Free Library.**

W. W. Hemenway, 2000 Library cards,	9 00	
" " " printing Library reports,	16 50	
" " " " 4000 labels,	4 60	
Estes & Lauriat, Atlantic and other monthlies,	16 50	
Littell & Gay, Living Age and Harpers,	10 50	
Wm. Ulman, binding books etc.,	30 30	
C. S. Averill, 1 gro. pens & ex. on record book,	1 30	
C. G. Crawford, one record book,	6 75	
D. S. Burnham, express on 3 packages, etc.,	2 10	
Nichols & Hall, one ream of paper,	7 75	
A. M. Hatch, postage and express,	1 11	
" " " Librarian,	120 00—	226 41

**Schools.**

Appropriation for schools,	5000 00	
Dog tax,	266 00	
Literary fund,	232 65—	5,498 65

Amount carried forward,

\$31,215 94

Amount brought forward,

\$31,215 94

**Town Officers.**

S. C. Coburn, services Selectman,	150 00	
S. B. Emerson, " "	80 00	
George E. Clark, " "	120 00	
F. T. Sawyer, Town Treasurer,	75 00	
James M. Laws, Town Clerk,	80 00	
H. P. Hamblett, Police,	25 00	
George H. Drew, " "	20 00	
A. W. Hatch, Tax Collector,	130 00	
A. W. Hatch, Liquor Agent,	100 00—	780 00

**Miscellaneous.**

John Daniels, for Mullen house,	40 00	
Paul Greenleaf, grave-yard fence,	1 43	
W. W. Hemenway, printing town reports,	28 00	
J. M. Blanchard, check-lists and warrants,	17 00	
J. Fleeman, return of births and deaths,	50	
W. H. W. Hinds, return of births and deaths,	6 00	
T. B. Dearborn, " " " " " "	8 75	
W. A. Jones, " " " " " "	50	
Auditing for 1876,	6 00	
Post Lull, G. A. R. appropriation for decorating soldiers graves,	100 00	
M. V. B. Greene, town record book,	25 25	
S. C. Coburn, col'rs book, stationery, stamps, etc.,	7 35	
S. B. Emerson, stationery,	2 64	
W. W. Hemenway, posters,	1 50	
Fisher & Son, repairing pump,	3 00	
H. Abbott, cleaning out well,	2 00	
J. M. Bruce, 2 street lamps and setting same,	26 58	
B. Ryan, mowing grave-yard,	17 00	
C. B. Tuttle, lettering signs,	1 50	
C. H. Nutt, two road scrapers,	16 00	
E. O. Willoby, sheep killed by dogs,	20 00	
Daniel Smith, " " " " " "	10 00	
J. M. Burdick, stationery and incid'l expenses,	10 00	
J. M. Burdick, abatement of taxes,	13 25	
D. K. Marvell, David Heald and Wm. L. Pierce, referees in case of town vs. Shaw Bros.,	9 00	
H. A. Gray, lighting street lamps,	23 35	
W. F. Pond, " " " "	38 00	
A. C. Fisher, sexton,	146 50	
S. C. Coburn, postal cards, stamps & stationery,	2 68—	583 78

Amount carried forward,

\$32,579 72

Amount brought forward,		\$32,579 72
G. E. Clarke, surveying & expenses to Nashua,	6 66	
Wadleigh & Wallace, services,	35 00	
Over tax and abatements,	57 00—	98 66
Support of Poor,		481 98
Uncollected tax bills,		979 65
Balance in Treasury,		169 71

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\$34,309 72

All of which is respectfully submitted.

F. T. SAWYER, *Treasurer.*

We have examined the foregoing accounts, and find the same correctly cast and properly vouched.

CHAS. B. TUTTLE, }  
M. F. CROSBY, } *Auditors.*

### Summary.

Financial standing of the town of Milford, March 1st, 1877.

#### Liabilities.

Funded debt,	\$50,000 00
Notes payable,	6,800 00
Accrued interest on bonds,	1,250 00
Coupons not paid,	120 00
Accrued interest on floating debt,	146 00
Dog tax, 1876,	120 00—58,436 00

#### Assets as Follows:

Cash in Treasury,	169 71
Uncollected tax bills,	979 65
Due from United States, as per former reports	3,331 27
Coal and wood,	93 00
Kerosene oil,	3 00
Linseed oil,	7 75
Gasoline bbls.,	6 00
Old iron,	6 50
Due for rents in Town House,	285 00
Due for heating and lighting,	262 75
Liquors on hand,	263 50—5,408 13

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Total Liabilities, \$53,027 87

Net indebtedness March 1, 1876,	\$56,340 60
“ “ “ 1, 1877,	53,027 87

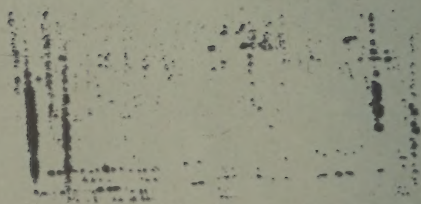
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Decrease during the year ending }  
March 1, 1877, } \$3,312 73

F. T. SAWYER, *Treasurer.*











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